

BILL NO. R-74-11-31

RESOLUTION NO. R- 100-74

A RESOLUTION transferring certain funds in the  
1974 Budget of the Board of Aviation

WHEREAS, there are insufficient funds in Account #840-221,  
Electric Current to cover expenses for the balance of 1974; and

WHEREAS, there are sufficient funds in Account #840-222, Gas  
to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

That there is hereby transferred the amount of \$5,000.00 from  
Account 840-222, Gas to Account 840-221, Electric Current in the 1974 Budget  
of the Board of Aviation.

*William T. Lingo*

Councilman

APPROVED AS TO FORM  
AND LEGALITY,

*Michael B. Allen*  
ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Thompson, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>9</u>	<u>0</u>			
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
HUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: \_\_\_\_\_

11/26/74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-100-74 on the 26th day of November, 1974.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:30 o'clock P. M., E.S.T.

MAYOR

Date Nov. 11, 1974

TO THE CITY CONTROLLER: *- Jim Haley*

The Board of Aviation Commissioners

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 5000.00 from

Account No. 840-222 Title Gas

to

Account No. 840-221 Title Electric Current

Reason for Transfer Insufficient funds in Acct. 840-221

*Jim Haley*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. ✓

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION B-74-11-21

DEPARTMENT REQUESTING ORDINANCE BOARD OF AVIATION

SYNOPSIS OF ORDINANCE Resolution transferring certain funds within the 1974  
budget of the Bd. of Aviation Commissioners.

EFFECT OF PASSAGE Enable the Bd. of Aviation to pay electric power  
bills for the remainder of 1974.

EFFECT OF NON-PASSAGE Insufficient funds to pay these electric power bills.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,000.00

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: 11/20/74